## MORGAN COUNTY COMMISSIONERS RIECKER BUILDING

The Board of the Morgan County Commissioners met in their offices on Monday, September 14, 2009 with the following members present:

Dean Cain, President Don Reynolds, Vice-President Mike Reed, Member

The meeting was called to order at 8:30 am with the pledge of allegiance to the flag. The minutes of the September 8, 2009 meeting were read and approved.

**09-431** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from September 8, 2009.

## Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

Becky Thompson, Dog Warden, reported traveling 95.5 miles responding to dog calls. Mrs. Thompson stated 1 dog was picked up and zero dogs were euthanized.

Gary Woodward, Auditor, submitted the 2010 Commissioner Departmental budgets for Commissioners to fill out.

Gary Woodward, Auditor, Becky Foster, Treasurer, and Peggy Barnes, Recorder, discussed the deappropriations for the General Fund offices. Mr. Woodward reminded Commissioners as of July 1st, 2009 they have been over appropriated. Mr. Woodward questioned how many de-appropriations were turned in. Commissioners stated officially none were turned in by the Thursday, noon, deadline. The Auditor, Recorder and Treasurer's offices were cut more than 4% like the other offices. Mr. Woodward stated the Auditor, Recorder and Treasurer's office has always complied and worked with the Commissioners now and in the past. Commissioner Reed stated it's up to the officeholders to decide where to cut the deappropriation. The County will be out of money December 1st if the offices don't make the cuts, Mike Reed explained. Mrs. Foster stated she can't cut anymore. Mrs. Barnes stated her office can't make it through the end of the year. Commissioner Cain recognizes these offices have bent over backwards for Commissioners. The Commissioners previously ordered the County to be closed on Fridays. That order has not been followed by all offices. Offices within the Courthouse have remained open. The purpose of the County closing on Fridays was to help the county reduce the shortfall within the General Fund. Mr. Woodward stated he shut his office down as ordered by the Commissioners on Friday's even though only one of his employees is paid out of the General Fund. He complied with the order. Commissioner Reed stated he doesn't know what to do. Mr. Woodward noted the Commissioners need to force the other General Fund offices to comply. Commissioner Cain inquired on what the Commissioner can do. Commissioner Reed noted everyone in the county needs to know what the Commissioners are trying to do to make cuts. Mrs. Barnes stated we've given up everything and already took two cuts. Mrs. Foster expressed the employees are going to leave next. Mr. Woodward informed Commissioners Transit is \$20,000 in the red. Commissioner Reed replied Transit has \$30,000 coming in this week. Mr. Woodward stated Transit needs the funds today. Commissioner Cain stated he would contact Shannon Wells, Morgan County Commissioners' Development office, and discuss the issue with her and instructed Mr. Woodward to not pay anything out of an account if appropriations have run out.

Shannon Wells, Morgan County Commissioners' Development Office, and Gary Woodward discussed Transit being in the red. Commissioner Cain informed Shannon from now on if there are no appropriations John Sampson, Transportation Supervisor, is going to have to shut Transit down. Mrs. Wells replied she was requesting \$50,000 from the Line of Credit with Citizens National Bank today.

Gary Woodward, Auditor, inquired on the Board of Elections. Commissioner Reed stated the Board of Elections did not have to de-appropriate. Approximately \$20,000 was added to their budget in order to fund the election. Mr. Woodward questioned if the Board of Elections employees continue to work 25 hours per week. Commissioners stated yes. A discussion was held concerning the county employees having a furlough next year. Commissioner Reed suggested 10 furlough days for full time employees and 5 furlough days for part time employees. Commissioners will discuss this more in depth as this year progresses. Commissioner Cain stated this is better than cutting a position.

Bill Sheppard thanked the Commissioners for the large golf carts provided by Transit for the Morgan County Fair. Mr. Sheppard would like to see the Transit drivers volunteer their time instead of receiving pay while driving the carts at the fair. Mr. Sheppard informed the Commissioners the Senior Club consist of all volunteers.

Ann Combs, Secrest Auditorium, and Janis McFerren, Mid East Career Center, discussed the Public Safety Awareness Day set for October 17<sup>th</sup>, in Zanesville, at Secrest Auditorium. Three individuals from Morgan County will be receiving awards: one Peace Officer, EMT, and a Firefighter. Ms. Combs and Ms. McFerren stated they are posting signs today throughout to inform the public of the event.

**09-432** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following:

WHEREAS, the citizens of Morgan County appreciate all Public Safety Providers, as they work with great dedication to preserve and protect the integrity of life in our community, therefore we join to declare October 17, 2009 as Public Safety Awareness Day. We recognize the excellence of the efforts of these service providers in serving the citizenry of our county; and

WHEREAS, our local community residents sometimes find themselves in unexpected life-threatening situations, Public Safety Providers rush to the scenes of uncertainty and fear and help establish order and calm---and save lives in the process. They include Peace Officers, Fire Fighters and Emergency Medical personnel as well as others; and

WHEREAS, Public Safety providers hail from a variety of backgrounds and circumstances, all share a common aspiration to help those in need and on this Public Safety Awareness Day, October 17<sup>th</sup>, 2009 we express our appreciation for their critical work.

NOW, THEREFORE, BE IT PROCLAIMED, that we, the Board of County Commissioners of Morgan County do proclaim October 17<sup>th</sup>, 2009 as

# **Public Safety Awareness Day**

In Morgan County and we urge all citizens and our community in whole, to become familiar with the services that these entities provide and to recognize and honor individuals for their heroic work.

IN WITNESS WHEREOF, we have set our hands, and caused the great seal of Morgan County to be affixed this 14<sup>th</sup> day of September, Two Thousand Nine.

## Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

Judge Favreau, Common Pleas, discussed the 4% de-appropriation with Commissioners. The Judge stated he cannot do it. Judge Favreau stated the case load is 2 months ahead compared to last year. Commissioner Cain stated there were 3 offices in this morning to discuss the de-appropriations. Commissioner Reed explained that those 3 offices are being cut 6.77%. Other offices are being cut 4%. Judge Favreau stated he doesn't know what to do, but he cannot shut the court room down. There is a murder trial coming up. Judge Favreau explained no more cases have been scheduled on Fridays and his employees have brought in \$4000.00 from old court costs. Commissioner Cain stated he doesn't know how we are going to continue to pay people if we don't have the money. Judge Favreau projects his office can generate enough money to keep his office open and he has to have money to have trials. Commissioner Reed stated he doesn't know what the answers are and we are just doing the best with what we have. Judge Favreau inquired on publicizing the levy for the county and let it be known how the county needs it. Commissioners confirmed little publicizing has been done thus far.

Commissioners attended a Public Viewing for the establishment (extension) of Township Road 328 (Tip Lane) set for 11:00am.

A Public Hearing was held in the Commissioners office for the establishment (extension) of Township Road 328 (Tip Lane), at 1:30pm. Those in attendance were: Commissioner Cain, Commissioner Reynolds, Commissioner Reed, and Andrea Plummer, Commissioner's Clerk. With no objections, Commissioners passed the following resolution.

**09-433** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve the establishment (extension) of Township Road 328 (Tip Lane). Township Road 328 (Tip Lane) is located in Section 27 of Center Township. Beginning at the present day west end of Township Road 328 (Tip Lane), said centerline point is 0.38 mile south and west along Township Road 328 from its intersection with Township Road 242 (Stoney Run Road), thence from this starting point along the center of existing maintained road in a southwesterly course (approximately South 50 deg. West) 0.05 mile to a point, thence continuing along the centerline of existing maintained road in a northerly course (approximately North 20 deg. East) 0.17 mile to Newton's Cemetery and the terminus of this extension. It is intended to extend Township Road 328 (Tip Lane) by 0.22 mile to Newton's Cemetery.

## Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

Shannon Wells, Morgan County Commissioners' Development Office, informed Commissioners Transit is no longer in the red. She received the \$50,000 Line of Credit. Mrs. Wells informed Commissioners the Development Office would be closed Thursday, in order to attend a mandatory meeting with Ohio Department of Transportation for Transit. Mrs. Wells noted Transit will be ordering a new vehicle. This is being funded by stimulus dollars.

**09-434** Motion by Mr. Mike Reed and seconded by Mr. Dean Cain to untable quotes received for the Rose Reynolds septic system project, quotes were received from: Cy Copeland in the amount of \$6090.00, Jerry Apperson in the amount of \$4750.00, and Eddleblute Excavating in the amount of \$5500.00, and award the project to Jerry Apperson.

**Vote Don Reynolds- abstain, Mike Reed- yea, Dean Cain- yea. Motion Carried 09-435** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to untable the quotes received for the Robert Finley septic system project, quotes were received from: Eddleblute Excavating in the amount of \$5000.00 and Newberry Excavating in the amount of \$5500.00, and award the project to Eddleblute Excavating.

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**09-436** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following:

# A RESOLUTION urging the United States Senate to not pass S. 1462 "The American Clean Energy Leadership Act."

WHEREAS, the County Commissioners of Morgan County supports our local economy; and

WHEREAS, Ohio utilizes coal as its primary energy source; and

WHEREAS, without coal as our primary energy source, electricity rates would soar; and

WHEREAS, with increased rates, many businesses would not be able to afford to stay in business; and

**WHEREAS**, Morgan County's families would be negatively affected by any Renewable Energy Standard or Cap and Trade Legislation; and

Resolved, That the Morgan County Commissioners

- 1. Politely requests that any renewable energy standard or cap and trade legislation be voted against in the best interest of our community; and
- 2. Passage of such legislation would continue to hurt our counties families and businesses while increasing unemployment and lowering our tax revenue.

## Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

Gary Miller, Central Ohio Coal Company, met with Commissioners to discuss County Road 11. Also in attendance were: David Hooper, Jeff Howell, Rick Demster, W. Wallace, Donald Webb, Mike McGee, and C. B. McCormick. Commissioner Reed informed Mr. Miller of the Commissioners decision on September 8th, 2009, concerning County Road 11, which was to extend the temporary closure of County Road 11 through September 30, 2010 with failure to meet Engineer approval that the road meets minimum state requirements there will be a fine implemented in the amount of \$200.00 per day until the road is opened. Mr. Miller stated there is still work to be done out there in 2011-2012. There is still a workforce out there. Currently there are 19 people working out there and safety is an issue not only for the employees but also the public. Mr. Miller made a request to extend the temporary closure of County Road 11 for 18 months and open on July 1st, 2011. The ditches will be established and opened and Central Ohio Coal will maintain the road for one year. Mr. Miller offered to purchase additional stone for Meigsville Township provided the Commissioners granted an extended temporary closure beyond the 18 months. Mr. Howell addressed Mr. Miller and his offer of additional stone to Meigsville and questioned the safety concern. Mr. Hooper stated the mine is still considered an active mine area.

Central Ohio Coal Company still has obligations to the State of Ohio. Mr. Howell stated the road belongs to the taxpayers and the road needs to be opened because if Unionville floods there is no way out. Commissioners passed the following resolutions.

**09-437** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to rescind resolution #09-426, extending the temporary closure of County Road 11 through September 30, 2010 with failure to meet Engineer approval that the road meets minimum state requirements there will be a fine implemented in the amount of \$200.00 per day until the road is opened.

## Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**09-438** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to extend the temporary closure of County Road 11 until July 1<sup>st</sup>, 2010 with the approval of Stevan Hook, Engineer, that the road meets Engineer's specification.

## Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- no. Motion Carried

Elaine Flesher, Health Department, provided Commissioners with an update on N1H1. This virus is combination of human, bird and swine flu. Ms. Flesher stated a PowerPoint presentation has been constructed and will be presented to the school system to teachers and faculty. People need to take preventative measures and use antibacterial soap. A vaccine has not been approved by the Federal Drug Administration, but Mrs. Flesher believes the vaccine will be made available soon and will possibly be available in October. It is believed there will be one shot required for adults and two shots for children.

Shannon Wells, Morgan County Commissioners' Development Office, opened a quote for the Senior Center's Community Development Block Grant project. One quote was received from Kings Future Builders in the amount of \$5,100.

**09-439** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to table the quote for the Senior Center's Community Development Block Grant project. One quote was received from Kings Future Builders in the amount of \$5,100, for further review.

#### Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**09-440** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to appoint Elaine Curry to the Mental Health and Recovery Services Board to complete Connie Graham's first term that will expire on June 30, 2010.

## Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**09-441** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve a decrease in revenue line item 006-0006-4001.00 State Contribution in the amount of \$1,000,000.00, as requested by Heidi Burns, Fiscal Officer, Job and Family Services.

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**09-442** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve a new revenue line item in fund 099 to accommodate the EPA Septic Program, 099-0099-4003-00, as requested by Shannon Wells, Morgan County Commissioners' Development Office.

## Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**09-443** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve the following transfer of funds in the amount of \$1,000 from 113-0113-5102-00 Salaries Line item and place into 113-0113-5308-00, and \$2,000 from 113-0113-5102-01 Driver Salaries line item and place into 113-0113-5309-00 Miscellaneous Expense line item, as requested by Shannon Wells, Morgan County Commissioners' Office.

## Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**09-444** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the establishment of two revenue line items: Federal Assistance and Miscellaneous, and one expense line item: Contracts; and appropriate \$72,000 into the revenue line item Federal Assistance, \$3900 into revenue line item Miscellaneous, and \$75,900 into expense line item Contracts, as requested by Shannon Wells, Morgan County Commissioners' Office. This new fund has been requested for the EPA Septic Program being funded with Federal Stimulus dollars.

#### Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**09-445** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve the following appropriations for fund 113 Morgan County Public Transit, requested by Shannon Wells, Morgan County Commissioners' Office:

113-0113-5102-00	Salaries	\$17,000
113-0113-5102-01	<b>Driver Salaries</b>	\$17,000
113-0113-5371-00	Insurance	\$10,000
113-0113-5305-00	Miscellaneous	\$6,000

#### Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**09-446** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to approve the following line items, as requested by Diana Cline, Business Manager, MRDD:

## **Receipts**

020-0020-4001.00	Day Array	\$4000.00
020-0020-4002.00	TCM	\$1750.00
<b>Expenditure</b>		
020-0020-5322.00	Day Array	\$4000.00
020-0020-5323.00	TCM	\$1750.00

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**09-447** Motion by Mr. Don Reynolds and seconded by Mr. Mike Reed to approve the proposed Public Health Emergency Preparedness appropriations for program year 2009-2010, as requested by Terry McGrew, Health Department:

Salaries	068-2010-5102-00	\$27,000.00
Supplies/Materials	068-2010-5303-00	\$694.00
Equipment	068-2010-5304-00	\$0.0
PERS	068-2010-5367-00	\$3800.00
Medicare	068-2010-5368-00	\$400.00
Workers Compensation	068-2010-5369-00	\$0.0
Travel	068-2010-5307-00	\$500.00
Advertising/Printing	068-2010-5308-00	\$250.00
Other	068-2010-5309-00	\$2200.00
Contract Services	<u>068-2010-5306-00</u>	<u>\$4900.00</u>
TOTAL	BIOTERRORISM	\$39,744.00

## Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**09-448** Motion by Mr. Mike Reed and seconded by Mr. Don Reynolds to establish new fund 114 Transit Stimulus, establish one revenue line item and three expense line item (Capitalized Maintenance, Vehicle Purchases, and Equipment Purchases); and appropriate \$7000.00 into Capitalized Maintenance; \$52,900 into Vehicle Purchases; and \$10,070 into Equipment Purchases, as requested by Shannon Wells, Morgan County Commissioners' Development Office.

## Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

**09-449** Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following invoices:

<b>VENDOR NAME</b>	DEPARTMENT	CODE	FUND	AM	OUNT
Austin Blind	Workforce Development	349	IP8-529204	\$	75.00
Emily Burgett	Workforce Development	349	IP8-529204	\$	25.00
Frankielynn Burgett	Workforce Development	349	IP8-529204	\$	25.00
Cara Clemens	Workforce Development	349	IP8-529204	\$	75.00
Eric Goins	Workforce Development	349	IP8-529204	\$	75.00
Patrick Hamblin	Workforce Development	349	IP8-529204	\$	75.00
Amelia Jenne	Workforce Development	349	IP8-529204	\$	75.00
Josie Lowther	Workforce Development	349	IP8-529204	\$	25.00
Wes McMillin	Workforce Development	349	IP8-529204	\$	25.00
Jacob Norris	Workforce Development	349	IP8-529204	\$	25.00
Earl Scott	Workforce Development	349	IP8-529204	\$	25.00
Jonathan Shortridge	Workforce Development	349	IP8-529204	\$	25.00
Yancey Tidd	Workforce Development	349	IP8-529204	\$	25.00
Alisha Cain	Workforce Development	349	IP8-529204	\$	25.00
Garrett Foust	Workforce Development	349	OP8-529204	\$	25.00
Tabatha Peters	Workforce Development	349	OP8-529204	\$	75.00
Robert Brown	Workforce Development	349	IS9-529204	\$	25.00
Amanda Clevenger	Workforce Development	349	IS9-529204	\$	25.00
Raymond Clevenger	Workforce Development	349	IS9-529204	\$	75.00
Gene Corp	Workforce Development	349	IS9-529204	\$	25.00

Chelsy Duncan	Workforce Development	349	IS9-529204	\$	25.00
Jeremy Ellis	Workforce Development	350	IS9-529204	\$	25.00
Hope Holbrook	Workforce Development	350	IS9-529204	\$	75.00
Cody Jackson	Workforce Development	350	IS9-529204	\$	75.00
Silas Kittle	Workforce Development	350	IS9-529204	\$	75.00
Kayla Koehnle	Workforce Development	350	IS9-529204	\$	25.00
Garth McCormick	Workforce Development	350	IS9-529204	\$	25.00
Feather Myers	Workforce Development	350	IS9-529204	\$	25.00
Michelle Patterson	Workforce Development	350	IS9-529204	\$	25.00
Tosha Peters	Workforce Development	350	IS9-529204	\$	75.00
Jessica Ross	Workforce Development	350	IS9-529204	\$	75.00
John Shaw	Workforce Development	350	IS9-529204	\$	75.00
Leslie Sobers	Workforce Development	350	IS9-529204	\$	25.00
Alysha Swiney	Workforce Development	350	IS9-529204	\$	25.00
•	Workforce Development	350	IS9-529204	φ \$	25.00
Asia Viney			ZS9-529204 ZS9-529204		
Ben LeeMaster	Workforce Development	350		\$	25.00
Marcus Dalton	Workforce Development	350	OS9-529204	\$	25.00
William Huddleston	Workforce Development	350	OS9-529204	\$	25.00
Shawn Kaltenbach	Workforce Development	350	OS9-529204	\$	25.00
Chris Lamb	Workforce Development	350	OS9-529204	\$	25.00
Starlena Ratliff	Workforce Development	350	OS9-529204	\$	25.00
Amy Addis	Workforce Development	350	YS9-529204	\$	75.00
Ashley Lamb	Workforce Development	350	YS9-529204	\$	25.00
Trevor Mayle	Workforce Development	350	YS9-529204	\$	25.00
Jacob Myers	Workforce Development	350	YS9-529204	\$	25.00
Richard Newton	Job and Family Services	006	254-518001	\$	425.00
Cross Management	MRDD	017	Other Expenses	\$	60.00
· ·			Und. Gen. 2007 Tax		
Brad & Karelle Hopkins	Auditor's Office	304	Refund	\$	474.34
C.N.B.	Auditor's Office	Payroll	Medicare	\$	2,710.16
	Auditor's Office Auditor's Office	Payroll 702	Medicare Sept. Gas Tax		2,710.16 36,022.70
C.N.B. Bloom Twp., etal		•		\$	
C.N.B. Bloom Twp., etal Bloom Twp., etal	Auditor's Office	702	Sept. Gas Tax Sept. Local Govt.	\$ \$	36,022.70 7,029.66
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal	Auditor's Office Auditor's Office	702 702	Sept. Gas Tax	\$ \$ \$	36,022.70
C.N.B. Bloom Twp., etal Bloom Twp., etal	Auditor's Office Auditor's Office	702 702	Sept. Gas Tax Sept. Local Govt.	\$ \$ \$	36,022.70 7,029.66
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health	Auditor's Office Auditor's Office Auditor's Office	702 702 332	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt.	\$ \$ \$	36,022.70 7,029.66 7,939.81
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center	Auditor's Office Auditor's Office Auditor's Office	702 702 332	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt.	\$ \$ \$	36,022.70 7,029.66 7,939.81
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health	Auditor's Office Auditor's Office Auditor's Office Job and Family Services	702 702 332 006	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205	\$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit	702 702 332 006 006 113	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113	\$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services	702 702 332 006	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205	\$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00 134.00
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit	702 702 332 006 006 113	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113	\$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and Safety	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit MRDD	702 702 332 006 006 113	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113 Building/Repair	\$ \$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00 71.95
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and Safety Northside Pharmacy	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit  MRDD Health Department	702 702 332 006 006 113 017 063	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113 Building/Repair Vaccine	\$ \$ \$ \$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00 71.95 67.13
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and Safety Northside Pharmacy Melissa Curtis	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit  MRDD Health Department Health Department	702 702 332 006 006 113 017 063 063	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113 Building/Repair Vaccine E12	\$\$\$\$ \$ \$\$ \$\$\$\$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00 71.95 67.13 624.00
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and Safety Northside Pharmacy Melissa Curtis Kathy Sidwell James W. Bowlby	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit  MRDD Health Department Health Department Job and Family Services Veteran's Service Office	702 702 332 006 006 113 017 063 063 006	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113 Building/Repair Vaccine E12 321-518001	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00 71.95 67.13 624.00 266.96
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and Safety Northside Pharmacy Melissa Curtis Kathy Sidwell James W. Bowlby Wendy Donnelly	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit  MRDD Health Department Health Department Job and Family Services Veteran's Service Office Workforce Development	702 702 332 006 006 113 017 063 063 006 001 349	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113 Building/Repair Vaccine E12 321-518001 General WF9-529204	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00 71.95 67.13 624.00 266.96 400.00 40.00
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and Safety Northside Pharmacy Melissa Curtis Kathy Sidwell James W. Bowlby Wendy Donnelly Tri-State Youth Authority	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit  MRDD Health Department Health Department Job and Family Services Veteran's Service Office Workforce Development Job and Family Services	702 702 332 006 006 113 017 063 063 006 001 349 006	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113 Building/Repair Vaccine E12 321-518001 General WF9-529204 General	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00 71.95 67.13 624.00 266.96 400.00 40.00 5,425.00
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and Safety Northside Pharmacy Melissa Curtis Kathy Sidwell James W. Bowlby Wendy Donnelly Tri-State Youth Authority Corey Campbell	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit  MRDD Health Department Health Department Job and Family Services Veteran's Service Office Workforce Development Job and Family Services Workforce Development	702 702 332 006 006 113 017 063 063 006 001 349 006 349	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113 Building/Repair Vaccine E12 321-518001 General WF9-529204 General OP8-529204	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00 71.95 67.13 624.00 266.96 400.00 40.00 5,425.00 25.00
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and Safety Northside Pharmacy Melissa Curtis Kathy Sidwell James W. Bowlby Wendy Donnelly Tri-State Youth Authority Corey Campbell John Polinski	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit  MRDD Health Department Health Department Job and Family Services Veteran's Service Office Workforce Development Job and Family Services Workforce Development MRDD	702 702 332 006 006 113 017 063 063 006 001 349 006 349 017	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113 Building/Repair Vaccine E12 321-518001 General WF9-529204 General OP8-529204 Travel	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00 71.95 67.13 624.00 266.96 400.00 40.00 5,425.00 25.00 340.40
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and Safety Northside Pharmacy Melissa Curtis Kathy Sidwell James W. Bowlby Wendy Donnelly Tri-State Youth Authority Corey Campbell John Polinski	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit  MRDD Health Department Health Department Job and Family Services Veteran's Service Office Workforce Development Job and Family Services Workforce Development MRDD MRDD	702 702 332 006 006 113 017 063 063 006 001 349 006 349 017 017	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113  Building/Repair Vaccine E12 321-518001 General WF9-529204 General OP8-529204 Travel Other Expenses	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00 71.95 67.13 624.00 266.96 400.00 40.00 5,425.00 25.00 340.40 44.44
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and Safety Northside Pharmacy Melissa Curtis Kathy Sidwell James W. Bowlby Wendy Donnelly Tri-State Youth Authority Corey Campbell John Polinski John Polinski	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit  MRDD Health Department Health Department Job and Family Services Veteran's Service Office Workforce Development Job and Family Services Workforce Development MRDD MRDD MRDD	702 702 332 006 006 113 017 063 063 006 001 349 006 349 017 017	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113  Building/Repair Vaccine E12 321-518001 General WF9-529204 General OP8-529204 Travel Other Expenses Utilities	\$\$\$\$\$ \$\$ \$\$ \$\$\$\$\$\$\$\$\$\$\$\$\$\$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00 71.95 67.13 624.00 266.96 400.00 40.00 5,425.00 25.00 340.40 44.44 25.00
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and Safety Northside Pharmacy Melissa Curtis Kathy Sidwell James W. Bowlby Wendy Donnelly Tri-State Youth Authority Corey Campbell John Polinski John Polinski John Polinski Becky Thompson	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit  MRDD Health Department Health Department Job and Family Services Veteran's Service Office Workforce Development Job and Family Services Workforce Development MRDD MRDD MRDD Dog and Kennel	702 702 332 006 006 113 017 063 063 006 001 349 006 349 017 017 017	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113  Building/Repair Vaccine E12 321-518001 General WF9-529204 General OP8-529204 Travel Other Expenses Utilities D & K	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00 71.95 67.13 624.00 266.96 400.00 40.00 5,425.00 25.00 340.40 44.44 25.00 15.99
C.N.B. Bloom Twp., etal Bloom Twp., etal Malta Corp., etal Muskingum Valley Health Center Muskingum Valley Health Center Nicole Greuey CINTAS First Aid and Safety Northside Pharmacy Melissa Curtis Kathy Sidwell James W. Bowlby Wendy Donnelly Tri-State Youth Authority Corey Campbell John Polinski John Polinski	Auditor's Office Auditor's Office Auditor's Office Job and Family Services Job and Family Services Transit  MRDD Health Department Health Department Job and Family Services Veteran's Service Office Workforce Development Job and Family Services Workforce Development MRDD MRDD MRDD	702 702 332 006 006 113 017 063 063 006 001 349 006 349 017 017	Sept. Gas Tax Sept. Local Govt. Sept. Local Govt. 020-529205 020-529205 113  Building/Repair Vaccine E12 321-518001 General WF9-529204 General OP8-529204 Travel Other Expenses Utilities	\$\$\$\$\$ \$\$ \$\$ \$\$\$\$\$\$\$\$\$\$\$\$\$\$	36,022.70 7,029.66 7,939.81 131.00 134.00 450.00 71.95 67.13 624.00 266.96 400.00 40.00 5,425.00 25.00 340.40 44.44 25.00

VISA Southern St. Community	Transit	113	113	\$	167.75
College	Workforce Development	350	AS9-529204	\$	3,995.00
US Bridge	Engineer's Office	004	G & M	\$	3,738.00
			IS9-529204, ZS9-		
			529204, YS9-		
The Callos Companies	Workforce Development	350	529204, OS9- 529204	\$	21,231.61
The Callos Companies  The Callos Companies	Workforce Development	350	AS9-529204	Ф \$	1,549.98
The Callos Companies	Worklorde Development	330	IP8-529204, OP8-	Ψ	1,549.90
The Callos Companies	Workforce Development	349	529204	\$	12,865.36
The Charles Ritter Co.	Treasurer's Office	030	DETAC Supplies	\$	90.57
The Charles Ritter Co.	Health Department	068	Bio- Supplies	\$	129.99
Richard Tabler	Workforce Development	350	WS9-529204	\$	80.00
Angela McDowell	Workforce Development	350	AS9-529204	\$	64.00
Corrosion Protection	Engineer's Office	004	G & M	\$	20,800.00
The Station	Job and Family Services	006	850-518001	\$	70.00
The Station	Job and Family Services	006	531-518001	\$	25.00
Lang Masonry	Engineer's Office	004	G & M	\$	6,000.00
Richard Bartrug	Workforce Development	350	AS9-529204	\$	56.00
Embarq	MRDD	017	Contract Services	\$	27.00
Susan Alderman	Senior Citizens	028	Senior Citizens	\$	18.80
Misty Carpenter	MRDD	017	Supplies	\$	7.49
Misty Carpenter	MRDD	017	Travel	\$	46.80
AEP	Job and Family Services	006	254-518001	\$	500.00
AEP	Job and Family Services	050	420-518001	\$	457.16
Lisa Croston	Job and Family Services	006	321-518001	\$	1,566.77
Johnson Controls	MRDD Probate	017 001	Building/Repair	\$	4,615.00 117.09
Lexis Nexis Lexis Nexis	Juvenile	001	Probate Juvenile	\$ \$	90.71
			312-518001, 321-		
Janet Kincaid	Job and Family Services	006	518001	\$	2,805.10
Dana Snouffer	Engineer's Office	004	G & M	\$	520.00
Pat Pires Construction	Auditor's Office	110	CDBG	\$	4,800.00
VISA	Job and Family Services	050	822-515003	\$	3.07
Wendy Gorrell	MRDD	017	Utilities	\$	25.00
Wendy Gorrell	MRDD	017	Travel IS9-529204, OS9-	\$	190.23
			529204, YS9- 529204, ZS9-		
Easy Leasing and Rental	Workforce Development	350	529204	\$	2,275.00
,			IP8-529204, OP8-	•	_,
Easy Leasing and Rental	Workforce Development	349	529204	\$	1,225.00
Shelly Material	Engineer's Office	004	G & M	\$	4,982.50
Kimball Midwest	Engineer's Office	004	G & M	\$	48.84
Kimball Midwest	Engineer's Office	004	G & M	\$	14.15
AEP	Engineer's Office	004	G & M	\$	347.88
Clemans Nelson	Engineer's Office	004	G & M	\$	175.00
Karen Moody	Job and Family Services	006	321-518001	\$	1,230.25
Karen Moody	Job and Family Services	006	General	\$	1,118.38
J's Lighting Service	MRDD	017	Building/Repair	\$	499.55
Gasco	Engineer's Office	004	G & M	\$	31.43
Gasco	Auditor's Office	001	General	\$	31.43

			312-518001, 321-	
Mary Miller	Job and Family Services	006	518001, 322- 518001	\$ 5,143.45
Laura Viney	Job and Family Services	006	321-518001	\$ 700.37
DJH Computers, LLC	MRDD	017	Equipment	\$ 744.99
DJH Computers, LLC	Prosecutor's Office	345	Ohio Crime Victims	\$ 74.98
DJH Computers, LLC	Sheriff's Department	095	Dare- Supplies	\$ 19.99
DJH Computers, LLC	Sheriff's Department	001	Supplies	\$ 322.96
DJH Computers, LLC	Common Pleas	001	Common Pleas	\$ 12.99
Reuben J. Kittle	Job and Family Services	006	030-501001	\$ 372.80
Unique Designs	Sheriff's Department	001	Equipment & Uniforms	\$ 55.96
ETS- The Praxis Series	Workforce Development	349	AF9-529204	\$ 230.00
Classic Solutions	MRDD	017	Building/Repair	\$ 64.16
Anixter Inc.	Job and Family Services	006	010-529205	\$ 189.94
Timmy V's	Job and Family Services	006	242-518001	\$ 50.00
Timmy V's	Job and Family Services	006	242-518001	\$ 50.00
Timmy V's	Job and Family Services	006	531-518001	\$ 15.00
Timmy V's	Job and Family Services	006	850-518001	\$ 75.00
Timmy V's	Job and Family Services	006	531-518001	\$ 15.00
Timmy V's	Job and Family Services	006	850-518001	\$ 140.00
Timmy V's	Job and Family Services	006	850-518001	\$ 223.00
Vance's Shooters Supplies	Sheriff's Department	001	Contracts- Repair	\$ 19.95
Qwest	Auditor's Office	001	General	\$ 17.62
Cannon Financial Services, Inc.	MRDD	017	Contract Services	\$ 250.62
Jackie Cunningham	Job and Family Services	050	845-515003	\$ 3,660.80
Burt Building	Engineer's Office	004	G & M	\$ 16.99
Nina Mayle	Job and Family Services	006	321-518001, 322- 518001	\$ 3,043.64
DDTI	Auditor's Office	014	REA	\$ 1,315.98
Metaltech	Engineer's Office	004	G & M	\$ 620.70
Cheryl Bailey	Job and Family Services	006	030-501001	\$ 28.00
Circle of Friends	Job and Family Services	006	321-518001, 322- 518001	\$ 535.44
Jennifer Buchanan	MRDD	018	Family Resource	\$ 3.75
			Assist. Program	
Michele Tompkins	Health Department	075	Lice- Other	\$ 255.00
AT&T	Auditor's Office	001	General	\$ 1,195.65
Red Diamond Uniform & Police Supply, Inc.	Sheriff's Department	001	Equipment & Uniforms	\$ 53.69
Stay N Play	Job and Family Services	006	312-518001, 211- 518001	\$ 9,467.99
Rose Mary Welsh	Job and Family Services	006	General	\$ 299.84
Jason Huck	Felony Care & Custody	023	Felony Care/Custody	\$ 70.00
Little Dog Deli	Office of Probations & Corrections	414	414	\$ 19.60
Shannon Wells	Auditor's Office	099	099	\$ 62.40
House of Samuel	Job and Family Services	050	845-515003	\$ 6,076.00
Morgan Co. Development Office	Auditor's Office	110	CDBG	\$ 919.71
Morgan Co. Transit System	MRDD	017	Travel	\$ 3,621.71

Morgan Co. Transit System	Job and Family Services	006	020-529205, 202- 515003, 850- 518001, 395- 518001, 531- 518001 531-518001, 395-	\$ 22,241.28
Morgan Co. Transit System	Job and Family Services	006	518001, 850- 518001, 202- 518003	\$ 8,840.30
Nextel	Prosecutor's Office	345	Ohio Crime Victims	\$ 34.11
Derrick Moorehead	Auditor's Office	001	General	\$ 462.00
ComDoc	Clerk of Courts	336	Computerizations	\$ 50.16
Phyllis Cain	Job and Family Services	006	321-518001	\$ 250.64
Imagination Station	Job and Family Services	006	321-518001, 322- 518001	\$ 7,545.82
Walley's Tech	Engineer's Office	004	G & M	\$ 44.71
John K. Christie, Atty	Auditor's Office	001	General	\$ 663.56
Sanofi Pastear	Health Department	063	Vaccine	\$ 1,755.80
Time Warner Cable	EMA & OHS	009	Contracts	\$ 23.07
CMH Morgan Properties, Ltd	Transit	113	113	\$ 80.00
Marietta Office Supply	Workforce Development	349	IP8-529204, OP8- 529204	\$ 11.96
Marietta Office Supply	Workforce Development	349	AF9-529204	\$ 11.96
Marietta Office Supply	Workforce Development	349	WF9-529204	\$ 11.96
A & B Carry Out	Job and Family Services	006	850-518001	\$ 130.00
A & B Carry Out	Job and Family Services	050	421-518001	\$ 25.00
The Billing Connection, Inc.	MRDD	017	Contract Services	\$ 736.56
Morgan. Co. United Ministries	Health Department	063	Misc.	\$ 2,373.00
Chris Innis	Job and Family Services	006	010-529205	\$ 630.50
Warren's IGA Express	Job and Family Services	050	421-518001	\$ 15.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$ 186.31
Warren's IGA Express	Job and Family Services	006	850-518001	\$ 90.00
ABC Manufacturing	Workforce Development	350	AS9-529204	\$ 960.00
Commercial Electronic	Engineer's Office	004	G & M	\$ 1,067.23
Lawson Products	Engineer's Office	004	G & M	\$ 299.00
GBS Computer Solutions	County Court	337	General	\$ 4,950.00
Galls	Sheriff's Department	001	Equipment & Uniforms	\$ 78.48
Kauffman Tire	Sheriff's Department	001	Contracts- Repair	\$ 1,028.04
Marketeers	Auditor's Office	110	CDBG	\$ 213.76
Marketeers	Transit	113	113	\$ 547.52
Diana Cline	MRDD	017	Travel	\$ 113.20
Xerox	Auditor's Office	001	General	\$ 99.75
Xerox	Prosecutor's Office	345	Ohio Crime Victims	\$ 127.53
Xerox	Prosecutor's Office	345	Ohio Crime Victims	\$ 105.20
Xerox	Health Department	063	E12	\$ 23.00
Xerox	Sheriff's Department	001	Contracts- Services	\$ 365.98
Milestones	Job and Family Services	050	845-515003, 899- 518001	\$ 2,263.00
Musk. Valley Chapter American Red Cross	Transit	113	113	\$ 75.00

Sanitary Linen Debbie Valentine Central Oh. Bandag West Law	Auditor's Office Senior Citizens Engineer's Office Auditor's Office	001 028 004 001	General Senior Citizens G & M General	\$ \$ \$	179.36 48.80 4,474.17 1,127.70
Wisecarver Environmental	MRDD	017	Building/Repair	\$	125.00
Morgan Hardware Morgan Hardware	Auditor's Office Health Department	110 063	CDBG E-2 IS9-529204, OS9-	\$ \$	161.55 87.11
Morgan Hardware	Workforce Development	350	529204, YS9- 529204, ZS9- 529204	\$	207.00
Morgan Hardware	Workforce Development	349	IP8-529204, OP8- 529204	\$	21.00
Columbus Equipment	Engineer's Office	004	G & M	\$	150.47
Richard Barrett	MRDD	018	Family Resource Assist. Program	\$	300.00
Musk. Co. Detention Center	Felony Care & Custody	023	Felony Care/Custody	\$	910.00
Assoc. of Muni. Co. Ct. Judges Assoc.	Auditor's Office	001	General	\$	250.00
Greuey's Fuel & Farm Supply	Transit	113	113	\$	4,482.17
Greuey's Fuel & Farm Supply	MRDD	017	Travel	\$	61.31
Greuey's Fuel & Farm Supply	EMA & OHS	009	Travel	\$	95.27
Wolfe Radiator	Engineer's Office	004	G & M	\$	412.14
Quick 60	MRDD	017	Travel	\$	198.10
Quick 60	Sheriff's Department	001	Contracts- Repair	\$	86.25
First Communications	Auditor's Office	001	General	\$	197.50
First Communications	Senior Citizens	028	Senior Citizens	\$	4.90
Guth Laboratories, Inc.	Sheriff's Department	329	Enforcement & Education	\$	61.66
Treasurer, State of Ohio	Sheriff's Department	031	Sheriff's Non Concealed Carry	\$	636.00
Treasurer, State of Ohio	Sheriff's Department	031	Sheriff's Concealed Carry	\$	180.00
Connie Ratliff	Veteran's Service Office	001	General	\$	150.00
Xerox	Senior Citizens	028	Senior Citizens	\$	25.00
Snap On	Engineer's Office	004	G & M	\$	60.01
Goss Supply	Engineer's Office	004	G & M	\$	1,965.33
Elliott Lumber Co.	Sheriff's Department	001	Other Expenses	\$	31.00
Elliott Lumber Co.	Engineer's Office	004	G & M	\$	201.35
Elliott Lumber Co.	Engineer's Office	004	G & M	\$	141.35
Dutro Ford Lincoln Mercury Nissan Inc.	Transit	113	113	\$	117.00
Ace Equipment	Engineer's Office	004	G & M	\$	129.75
Jeff Driggs	Engineer's Office	004	G & M IS9-529204, OS9-	\$	43.00
Marietta Health Care Phy. Inc.	Workforce Development	350	529204, VS9- 529204, ZS9- 529204	\$	570.00
Marietta Health Care Phy. Inc.	Workforce Development	349	IP8-529204, OP8- 529204	\$	270.00

Morgan County Court	Auditor's Office	001	General	\$	26.16
Six County Inc.	Job and Family Services	006	020-529205	\$	47.50
Treasurer, State of Ohio	Health Department	063	Septic Permit	\$	150.00
	•		•		
Treasurer, State of Ohio	Health Department	064	G 1 food	\$	28.00
Treasurer, State of Ohio	Health Department	066	NNI	\$	50.00
Morgan Co. Health Dept.	Workforce Development	349	AF9-529204	\$	50.00
Treasurer, State of Ohio	Health Department	063	Family Violence	\$	53.83
Treasurer, State of Ohio	Health Department	063	E12C	\$	107.67
	ricaitii Bepartificht	000	L120	Ψ	107.07
Morgan Co.	Sheriff's Department	001	Supplies	\$	34.54
Commissioners					
Morgan Co.	Engineer's Office	004	G & M	\$	43.47
Commissioners					
Morgan Co.	Board of Elections	001	Supplies	\$	49.63
Commissioners			• •	•	
			IS9-529204, ZS9-		
Morgan Co.	Workforce Development	350	529204, YS9-	\$	1,137.50
Commissioners	Worklorde Development	330	529204, OS9-	Ψ	1,107.00
			529204		
Morgan Co.	EMA & OHS	000	Cumpling	ď	0.88
Commissioners	EIVIA & ONS	009	Supplies	\$	0.00
Morgan Co.	Madefores Development	0.40	IP8-529204, OP8-	•	040.50
Commissioners	Workforce Development	349	529204	\$	612.50
Morgan Co.	<b>-</b>	4.40	4.40	_	40= 00
Commissioners	Transit	113	113	\$	425.00
Morgan Co.				_	
Commissioners	Engineer's Office	004	G & M	\$	8,525.50
Auditor of State	Auditor's Office	001	General	\$	2,881.10
GEI Sanitation	Auditor's Office	001	General		70.00
				\$	
GEI Sanitation	Engineer's Office	004	G & M	\$	70.00
GEI Sanitation	MRDD	017	Utilities	\$	160.00
GEI Sanitation	Dog and Kennel	005	D&K	\$	15.00
Ohio Bureau of Crim.	lab and Family Caminas	000	0	•	440.00
Ident.	Job and Family Services	006	General	\$	440.00
IGA	Juvenile	001	Juvenile	\$	86.87
IGA	Sheriff's Department	001	Supplies	\$	114.12
	•		IP8-529204, OP8-		
IGA	Workforce Development	349	529204	\$	20.21
ICA	EMA 8 OLIC	000		æ	25.74
IGA	EMA & OHS	009	Other Expenses	\$	25.71
			IS9-529204, OS9-		
IGA	Workforce Development	350	529204, YS9-	\$	37.52
			529204, ZS9-	•	
			529204		
IGA	Veteran's Service Office	001	General	\$	196.31
Kate Love Simpson	Auditor's Office	326	LLG	\$	28,769.73
library	Additor's Office	320	LLG	Ψ	20,709.73
MOM	Engineer's Office	004	G & M	\$	190.09
Alltel	Engineer's Office	004	G & M	\$	81.97
John Wells, Atty	Common Pleas	001	General	\$	233.44
Black's Spring &	Comment icas	001	Certeral		200.44
Alignment Service	Transit	113	113	\$	723.42
•					
Morgan Metropolitan	Job and Family Services	006	254-518001	\$	400.00
Housing Authority	•				
Greuey's Fuel & Farm	Engineer's Office	004	G & M	\$	9,623.63
Supply	-				
Quill Corporation	MRDD	017	Supplies	\$	148.39

Linda Sheets	Senior Citizens	028	Senior Citizens	\$	90.00
Linda Sheets	Senior Citizens	028	Senior Citizens	\$	97.54
Cresent & Sprague	Auditor's Office	274	CR	\$	33.18
	MRDD				
Cresent & Sprague Ohio Assoc. of Mun. &		017	Building/Repair	\$	178.59
Co. Court Clks	Auditor's Office	001	General	\$	250.00
Truck Sales	Engineer's Office	004	G & M	\$	846.95
Steven Schnittke, Atty	Auditor's Office	001	General	\$	599.00
TCCI	Health Department	066	NN3	\$	50.00
Special People	Auditor's Office	110	CDBG	\$	162.26
Community Action	Additor 3 Office	110		Ψ	102.20
Program	Senior Citizens	028	Senior Citizens	\$	980.58
Staples	Office of Probations &	414	414	\$	43.50
•	Corrections				
Staples	Common Pleas	001	Common Pleas	\$	450.37
Gilchrist Conv. Store	Job and Family Services	006	850-518001	\$	99.99
Malta Tire Shop	Transit	113	113	\$	1,276.00
Malta Tire Shop	MRDD	017	Travel	\$	20.00
Malta Tire Shop	Sheriff's Department	001	Contracts- Repair	\$	79.00
•	•		•		
OACBMRDD	MRDD	017	Other Expenses	\$	30.00
Morgan County Auditor	Auditor's Office	099	099	\$	520.00
Marathon Ashland			010-529205, 020-		
Petroleum	Job and Family Services	006	529205, 030-	\$	111.26
1 Cholcum			529205		
			IS9-529204, OS9-		
Marathon Ashland	Workforce Development	350	529204, YS9-	\$	391.05
Petroleum	Worklorde Development	330	529204, ZS9-	Φ	391.03
			529204		
Marathon Ashland	Westforce Development	240	IP8-529204, OP8-	Φ.	240.57
Petroleum	Workforce Development	349	529204	\$	210.57
Esther Hartl	MRDD	017	Utilities	\$	25.00
Family Dallar Ctara	Montre Development	240	IP8-529204, OP8-	Φ.	2.40
Family Dollar Store	Workforce Development	349	529204	\$	2.10
			IS9-529204, OS9-		
Faraille Dellas Otasa	Wedford Development	050	529204, YS9-	•	0.00
Family Dollar Store	Workforce Development	350	529204, ZS9-	\$	3.90
			529204		
			312-518001, 321-	_	
Brenda Armstrong	Job and Family Services	006	518001	\$	3,600.84
Ohio Div. of Real Estate	Health Department	063	E12D	\$	2.50
Morgan County Sheriff	Workforce Development	350	WS9-529204	\$	100.00
Morgan County Sheriii	Worklorde Development	330		Ψ	100.00
			IS9-529204, OS9-		
Morgan County Sheriff	Workforce Development	350	529204, YS9-	\$	222.50
,	•		529204, ZS9-		
			529204		
Morgan County Sheriff	Workforce Development	349	IP8-529204, OP8-	\$	57.50
	•		529204		
Morgan County Sheriff	Workforce Development	350	AS9-529204	\$	50.00
Morgan County Sheriff	Senior Citizens	028	Senior Citizens	\$	30.00
MVG	Auditor's Office	001	General	\$	78.80
MVG	Auditor's Office	274	CR	\$	170.36
MVG	MRDD	017	Building/Repair	\$	36.12
MVG	Sheriff's Department	001	Supplies	\$	29.18
	•		• •		
Morris Hardware	Sheriff's Department	001	Supplies	\$	46.80
Morris Hardware	Senior Citizens	028	Senior Citizens	\$	9.89

Morris Hardware Morris Hardware	MRDD Auditor's Office	017 001	Building/Repair General	\$ \$	33.41 94.42
Morris Hardware	Felony Care & Custody	023	Felony Care/Custody	\$	14.29
Morris Hardware Weingart Printing	Auditor's Office Job and Family Services	274 006	CR 010-529205	\$ \$	185.98 334.00
Tyler CLT Morgan County Herald	Auditor's Office Auditor's Office	014 001	REA General	\$ \$	3,125.00 158.73
Morgan County Herald	Auditor's Office	099	099	φ \$	15.35
Delille Oxygen	Engineer's Office	004	G & M	\$	104.00
Shrivers Pharmacy	Transit	113	113	\$	15.86
Gutberlet Chevrolet, Inc. Brock's Automotive	Transit	113	113	\$ \$	235.51
T & K Auto Parts and	Sheriff's Department	001	Contracts- Repair	•	20.50
Service	Transit	113	113	\$	3.49
Napa	Auditor's Office	001	General	\$	19.11
T & K Auto Parts and Service	Engineer's Office	004	G & M	\$	483.30
Lilienthal	Clerk of Courts	336	Computerizations	\$	140.00
Poynter's Business Products	Job and Family Services	006	010-529205	\$	1,773.55
AEP	Auditor's Office	001	General	\$	923.29
AEP	Dog and Kennel	005	D & K	\$	18.89
AEP	Engineer's Office	004	G & M	\$	328.89
Morgan Meigs Water	Engineer's Office	004	G & M	\$	42.50
Embarq	MRDD	017	Utilities	\$	619.40
Embarq	Health Department	073	HMG- Other	\$	149.40
Embarq	Auditor's Office	274	CR	\$	829.66
Embarq	Dog and Kennel	005	D & K	\$	62.25
Embarq	Job and Family Services Auditor's Office	006 001	010-529205	\$ \$	699.43
Embarq Columbia Gas	Auditor's Office	001	General General	э \$	1,112.78 35.36
Columbia Gas	Auditor's Office	274	CR	Ф \$	54.71
Finley Fire Equipment	Sheriff's Department	001	Contracts- Repair	\$	26.60
ACS	Recorder's Office	038	Equipment	\$	620.25
Mary Tom	Prosecutor's Office	345	Ohio Crime Victims	\$	229.51
American Culvert	Engineer's Office	004	G & M	\$	12,370.40
Mar Zane	Engineer's Office	004	G & M	\$	23,636.34
Mar Zane	Engineer's Office	004	G & M	\$	17,301.60
Se Equipment	Engineer's Office	004	G & M	\$	6,604.06
BP	Sheriff's Department	001	Supplies- Gasoline	\$	192.55
PERS	Auditor's Office	Payroll	Aug. Retirement	\$	89,449.95
Lucas Truck	Engineer's Office	004	G & M	\$	582.74
Braggs	Job and Family Services	050	420-518001	\$	233.26
Morgan Co. Engineer	Senior Citizens	028	Senior Citizens	\$	131.04
Morgan Co. Prosecuting Atty	Job and Family Services	090	225-515503	\$	5,645.89
			TOTAL	\$	515,450.15

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea. Motion Carried

09-450 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to adjourn the meeting at 4:00 PM

Vote Don Reynolds- yea, Mike Reed- yea, Dean Cain- yea.	Motion Carried
Commissioners,	
Dean Cain, President	
Dec December 11 11 11 11 11 11	
Don Reynolds, Vice-President	
Mike Reed Member	Andrea Plummer, Clerk